



TWO NORTH NINTH STREET
ALLENTOWN, PA 18101-1179

INVOICE NUMBER
0680D

INVOICE DATE
11/14/2011

TOTAL AMOUNT
\$1,676,594.32

INVOICE SUMMARY

To: Southern Montana Electric Generation
Transmission Cooperative

REFER ALL INQUIRIES TO:
Elaine Hanzsek 610-774-6917
or email at: settlements@pplweb.com

PLEASE REFER TO THIS NUMBER WHEN
CALLING OR WRITING: 0680D

ITEM	DESCRIPTION	AMOUNT
1	ELECTRICAL PHYSICAL TRANSACTIONS Period: October 21-31, 2011	\$1,224,912.00
2	DAMAGES FOR FAILING TO SCHEDULE AND RECEIVE ENERGY UNDER THE PPSA	\$451,682.32
TO BE WIRED ON: 11/23/11 WIRE BANK: MELLON BANK (PITTSBURGH) CITY,STATE: PITTSBURGH, PA ACCOUNT NUMBER: 2-964-823 ABA#: 031000037		

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TOTAL DUE

PPL ENERGY PLUS
TWO NORTH NINTH STREET, ALLENTOWN, PA 18101-1179
FED. I. D. 23-2974252

EXHIBIT

B

tabbed*

INVOICE DETAILS

Southern Montana Electric Generation & Transmission Cooperative

BUY/SELL: SELL

<u>TRADE TYPE</u>	<u>DEAL NO.</u>	<u>MARKET</u>	<u>COMPONENT</u>	<u>START DATE</u>	<u>END DATE</u>	<u>VOLUME</u>	<u>PRICE</u>	<u>AMOUNT</u>
PHYSICAL	1417030NWMT		NWESYS	10/21/2011	10/31/2011	-24,160	50.7	\$1,224,912.00
		TOTAL				<u>-24,160</u>		<u>\$1,224,912.00</u>